## Jorgensen Forge Outfall Site Quality Assurance (QA) Daily Report Form

Date	9/16/2015
Name	Robert Wilkins, USACE
Time onsite	0700-1300
Weather (temp, conditions, wind)	75 degrees F, cloudy
Work performed today	Excavated approximately 4 truck loads full of subtitle D soil. Truck was equipped with automatic tarp which was utilized for material transport. Removed existing 12" and 24" corrugated metal pipe (CMP) sections as Subtitle C material. Samples of soil in bottom of pipe trenches were taken. Concrete rubble from Tuesday's demolition was loaded and hauled off site.
Problems encountered?	- Personnel smoking in exclusion zone
Notes	<ul> <li>Had to tell the Jorgensen representative that Tyvek and nitrile gloves were required when handling Subtitle C material. The suits and gloves were provided and personnel were notified. No further issued with PPE.</li> </ul>
Issues for follow-up	<ul> <li>Remind Jorgensen representative that there is no smoking allowed in the exclusion zone.</li> <li>Per the existing Work Plan, the remaining soil is to be treated as Subtitle C material until the sample analysis is below 1 ppm and the excavation is ready for backfill material. If the contractor or PRP wants to treat the soil as Subtitle D or less, the request to change the work plan and sample plan must be submitted in writing for review and approval</li> </ul>
Photographs taken?	Yes No 🗌

Name: Robert Wilkins	Title: Environmental Engineer
Date: 16 September 2015	

Photos:



Photo 1: Subtitle D excavation.



Photo 2: 12 inch and 24 inch CMP top of pipe exposed



Photo 3: 12 inch CMP removal



Photo 4: 24 inch CMP Removal



Photo 5: EPA personnel Ravi Sanga and Dave Bartus on site



Photo 6: First sample taken from excavator bucket to ensure safety

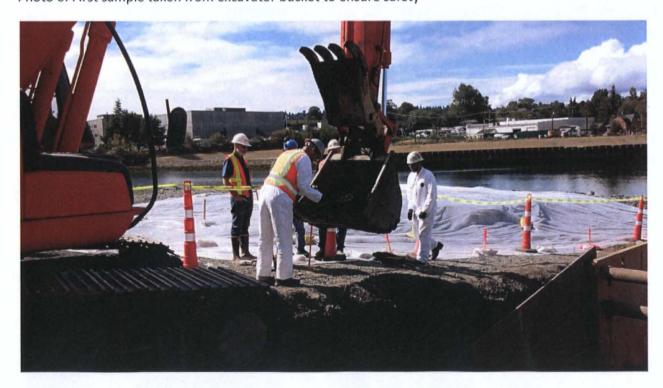


Photo 7: Second soil sample taken from shovel. This shovel scoop was able to be taken from inside the trench box.

